

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Short Form Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990 All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form

2009

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

may use this form

The organization may have to use a copy of this return to satisfy state reporting requirements

Open to Public Inspection

	A	For the 2009 ca	alendar	year, or tax year beginning	, 2009, and en	nding	,	
	_	Check if applicable	<u> </u>	[c		Dε	mployer id	lentification number
	\square	Address change	Please use IRS	MICHIGAN HORSE COUNCIL, INC.		3	38-25	71230
		Name change	label or	3104 RITCHIE ROAD		· · ·	elephone n	
		Initial return	print or type.	METAMORA, MI 48455			10-7	37-4924
		Termination	See Specific	· ·		<u> </u>	510-7.	31-4324
		Amended return	Instruc-					emption
		Application pending				,	umber	>
		• Section 5	501(c)(3 iust atta	3) organizations and 4947(a)(1) nonexempt charitabl ach a completed Schedule A (Form 990 or 990-EZ).	e trusts	G Accounting meth Other (specify) ▶		Cash Accrual
	. ,	Wahsita: > [6	лапа м	ICHIGANHORSECOUNCIL.COM		H Check ► X If	the org	anızatıon ıs not dule B (Form 990,
		Tax-exempt status)(1) or 527	990-EZ, or 990-F	PF)	.a.o B (1 0 330,
				ganization is not a section 509(a)(3) supporting organ		gross receipts are no	rmally r	not more than
	_ :	\$25,000 A Form	n 990-Ež	2 or Form 990 return is not required, but if the organizati	on chooses to file	e a return, be sure to fi	le a com	nplete return
		instead of Form	n 990∙E				▶\$	224,328.
	Pa			Expenses, and Changes in Net Assets or	Fund Balance	ces (See the instr		s for Part I.)
	ļ			ifts, grants, and similar amounts received			1	2,456.
				revenue including government fees and contracts			2	212,292.
		3 Members	hip due	es and assessments			3	2,525.
		4 Investme			1 - 1		4	7,055.
				om sale of assets other than inventory	5a		4 1	
				ner basis and sales expenses	_5b		-	
	R E			sale of assets other than inventory (Subtract In 5b from In 5a)			5 c	
	R E V E			ctivities (complete applicable parts of Schedule G). If any amount i		ck nere		
	N U			not including \$of contribution				
	Ě	reported		•	6a		1	
				enses other than fundraising expenses	6 b		- <u>-</u>	
				from special events and activities (Subtract line 6b from line 6a)	1 - 1		6c	
	1			nventory, less returns and allowances	7a		-	
		b Less cos	st of go	ods sold			- <u>-</u>	
9	,	c Gross pro	₩≝₩	ரை from sales of inventory (Subtract line 7b from I	ine /a)		7 c	
2010						,	8	
VED JUN 162	\perp	9 Total rev	enue A	Add lines 3, 4, 5c, 6c, 7c, and 8			9	224,328.
~		103 Gran MA	Yd ∯in}}l	la ဥ ရက် bunis Cald (attach schedule)	See St	tatement 1	10	17,350.
	F	11 Benefits	paid to	or for members			11	
S	E X P			pmpensation, and employee benefits			12	16,350.
	E	13 Profession	hal fee	sand other payments to independent contractors			13	875.
	N S	14 Occupan	cy, rent	t, utilities, and maintenance			14	
- 	E S			itions, postage, and shipping			15	15,398.
				cribe ► <u>See Statement 2</u>)	16	179,190.
'SS.				Add lines 10 through 16		_	 '' 	229,163.
SCANN		18 Excess o	r (defic	it) for the year (Subtract line 17 from line 9)			18	-4,835.
92	N S E E	19 Net asset	ts or fu	nd balances at beginning of year (from line 27, colur on prior year's return)	nn (A)) (must a	gree with end-of-year	19	318,275.
	후튀			n net assets or fund balances (attach explanation)			20	
	S		_	nd balances at end of year Combine lines 18 throug	h 20	•	21	313,440.
	Pa		re, file Form 990 inst	ead of F	Form 990-EZ			
	<u>ت</u>	1		(See the instructions for Part II)	,	(A) Beginning of ye		(B) End of year
	22	Cash, saving	s. and i	•		318,275		313,440.
	23	_					23	
	24		-	be ►)			24	
	25		•			318,275	. 25	313,440.
	26			cribe ►)) . 26	0.
	27			palances (line 27 of column (B) must agree with line	21)	318,275	. 27	313,440.
				Paperwork Reduction Act Notice, see separate ins				Form 990-EZ (2009)

TEEA0803L 01/30/10

	990-EZ (2009) MICHIGAN HORSE				<u>-25'</u>	71230 Page 2
Par	t III Statement of Program Se	rvice Accomplishments	(See the instruction	ons.)		Expenses
What i	s the organization's primary exempt purpose? Se	e Statement 3			(Red	juired for section c)(3) and (4)
Desc	ribe what was achieved in carrying out the the services provided, the number of	ne organization's exempt purp	oses In a clear and co	oncise manner,	orga	nizations and section (a)(1) trusts, optional
desci	ribe the services provided, the number of am title	f persons benefited, or other	relevant information for	each	4947	'(a)(1) trusts, optional thers
					101 0	
20	See Statement 4				┨	
					-	
					ļ	
	(Grants \$) If the	nis amount includes foreign g	rants, check here	>	28 a	147,594.
29						
					1	
	(Grants \$) If the	nis amount includes foreign gi	rants check here		29 a	
30	(Citaria y) ii ti	ilis arribuitt iliciades foreign gi	runa, eneck nere		234	
30					-	
					1	
			- 			
		nis amount includes foreign gi	rants, cneck nere		30 a	
31	Other program services (attach schedul	•				
		nis amount includes foreign gi	rants, check here		31 a	1.17 504
	Total program service expenses (add I				32	147,594.
Par	t IV List of Officers, Directors		/			
	(-) Name and a 11-	(b) Title and average hours	(c) Compensation (If	(d) Contributions		(e) Expense account and other allowances
	(a) Name and address	per week devoted to position	not paid, enter -0)	employee benefit pla deferred compensa		and other allowances
CAD	Y NESS-SMITH	Director	0.	actorred compense	0.	0.
		Director			Ο.	١. ٠.
	00 S. WRIGHT RD	4				
	LE, MI 48822			ļ		
	CLOGG	Director	0.		0.	0.
<u>257</u>	57 BRUMAR] 0				
CHE	TERFIELD, MI 48051					
MAR	ILYN GRAFF	Director	16,350.		0.	0.
	5 HOLTON RD	25.00	1			
	TON, MI 49425	1 23.00				
		Director	0.		0.	0.
	LOUISE BUDD				υ.	0.
	BOX_347	0				
	ON, MI 48854					
ROD	OLFO M. QUESADA	Director	0.		0.	0.
118	5 E. TERRITORIAL RD	0				
RIV	ES JCT., MI 49277					
	B POTTER	Director	0.		0.	0.
	2 INNISFREE	1				
	ELL, MI 48855	1 ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~				
	E FOOTE	President	0.		0.	0.
		Fresident			υ.	J
	5 McCABE AVE	· ·		J		
	, MI 49301					<u> </u>
	N LIGON	Vice President	0.		0.	0.
687	5 FARLEY RD	0				
PIN	CKNEY, MI 48169					
	RRY WHITE	Secretary	0.		0.	0.
	65 MILFORD RD	1 0				
	TH LYON, MI 48178	i i				
		Tranquirar	0.		0.	0.
	YL_DUNAWAY	Treasurer			υ.	0.
	4 RITCHIE RD] 0				
MET	AMORA, MI 48455					
	·	<u>}</u>				
]				
]				
		1				
		1				
BAA		TEEA0812L 0	01/30/10	ь		Form 990-EZ (2009)

	c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958.			
	d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization			
	e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T	_ 40 е		Х
11	List the states with which a copy of this return is filed None			
12	a The organization's books are in care of ► KARYL DUNAWAY Located at ► 3104 RITCHIE ROAD METAMORA MI ZIP + 4 ► 48455	37-4	<u>924</u> 	
	b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a		Yes	No
	financial account in a foreign country (such as a bank account, securities account, or other financial account)? If 'Yes,' enter the name of the foreign country.	42 b		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts c At any time during the calendar year, did the organization maintain an office outside of the U S? If 'Yes,' enter the name of the foreign country	42c		Х

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here

Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead

and enter the amount of tax-exempt interest received or accrued during the tax year

44

Yes

▶ 43

N/A

N/A

No

X

of Form 990-EZ

orm 990-EZ (2009)	MICHIGAN	HORSE	COUNCIL.	INC

Part VI

38-2571230

⊃age 4

501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51. Yes No Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I 46 46 Х Х Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II 47 Х Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E 48 Х 49a Did the organization make any transfers to an exempt non-charitable related organization? 49 a b If 'Yes,' was the related organization a section 527 organization? 49 b Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None' (b) Title and average hours per week devoted to position (d) Contributions to employee benefit plans and deferred compensation (c) Compensation (e) Expense account and (a) Name and address of each employee paid more than \$100,000 other allowances None f Total number of other employees paid over \$100,000 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None (a) Name and address of each independent contractor paid more than \$100,000 (b) Type of service (c) Compensation None d Total number of other independent contractors each receiving over \$100,000 Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign Signature of office Here KARYL DUNAWAY Treasurer Type or print name and title Preparer's Identifying Number (See instructions) Check if Preparer's signature Paid 5-3ール N/A employed Pre-P.C W.R. Thompson Firm's name (or yours if self-employed), parer's 29560 Beck Road, Suite 101 N/A Use Only Phone no 248-960-7099 Wixom, ΜI 48393 ►X Yes May the IRS discuss this return with the preparer shown above? See instructions No Form 990-EZ (2009) BAA

Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

OMB No 1545-0047

2009

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Open to Public Inspection

Employer identification number

		GAN HORSE COU								71230			
Part	_			s (All organizations					See II	<u>nstruct</u>	ions		
The c	rga	nization is not a priv	ate foundation becau	ise it is: (For lines 1 thro	ugh 11,	check o	nly one	box)					
1	\Box	A church, convention	on of churches or asso	ociation of churches desc	cribed in	section	170(b)	(1)(A)(i)	•				
2	П	A school described	in section 170(b)(1)(4	A)(ii). (Attach Schedule E	Ξ)								
3	П	A hospital or coope	rative hospital service	e organization described	ın secti	on 1 70 (l)(1)(A)(iıi).					
4	П	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii) Enter the hospital's											
		name, city, and sta	te [.]										
5		An organization op 170(b)(1)(A)(iv). (C		of a college or university	owned	or oper	ated by	a gover	nmental	unit des	scribed in s	section	1
6		A federal, state, or	local government or o	governmental unit descri	bed in s	ection 1	70(b)(1)	(A)(v).					
7		ın section 170(b)(1)	(A)(vi). (Complete Pa				vernmei	ntal uni	t or from	the ger	neral public	: descr	ribed
8	\sqsubseteq			1 70(b)(1)(A)(vi) . (Comple		-							
9	X	from activities related investment income	d to its exempt function	more than 33-1/3 % of its s is – subject to certain exce ss taxable income (less omplete Part III)	eptions, a	and (2) n	o more t	han 33-	1/3 % of	its suppo	ort from aros	SS	fter
10		An organization org	janized and operated	exclusively to test for pu	iblic safe	ety See	section	509(a)	(4).				
11		more publicly supp describes the type	orted organizations d of supporting organiz	exclusively for the benef lescribed in section 509(a zation and complete lines	a)(1) or s 11e thr	section rough 11	509(a)(2 ∣h	2) See	of, or can section	ry out th 509(a)(3). Check the	he box	that
	_	a ∐Type I	b Type II	c Type III		-	•			d 🔝	Type III—		
е	Ш	By checking this both than foundation ma 509(a)(2)	ox, I certify that the or inagers and other that	ganization is not controll n one or more publicly si	ed directupportec	tly or in d organi	directly zations (by one describe	or more ed in sec	disquali stion 509	ified perso (a)(1) or s	ns oth ection	er
f		If the organization check this box	received a written det	ermination from the IRS	that is a	a Type I	, Type II	or Typ	e III sup	porting (organizatio	n,	
g		Since August 17, 2	006, has the organiza	tion accepted any gift o	r contrib	ution fro	om any (of the fo	ollowing	persons	;7	Yes	No
		(i) a person who	directly or indirectly o	controls, either alone or upported organization?	together	with pe	rsons d	escribed	d ın (ıı) a	and (III)	11 g (i)	103	
		•	ber of a person desc								11 g (ii)		
				described in (i) or (ii) al	hove?						11 g (iii)		
h		• •	• •	the supported organization							9 (/		
			(ii) EIN	(III) Type of organization	Τ -	ls the	(v) Did y	ou potify	(vi)	e the	(vii) Amour	at of Sup	
	()) Name of Supported Organization	(II) EIIV	(described on lines 1-9 above or IRC section (see instructions))	organizat	ion in col in your erning ment?	the organ col (your su	ızatıon in (ı) of	organizat	on in col	(VII) Alliour	it or oup	port
					Yes	No	Yes	No	Yes	No			
										T			
			_										
										T			
						<u> </u>							
													
Total						[
7.4.6	_	D 1 A.L I D	and Dadaskan Ask Nath		000 0	00 57			Cabadula	A /Ec-	~ 000 or 0	00 57	2000

Par	t II Support Schedule for (Complete only if you check	_			(b)(1)(A)(iv) ar	id 170(b)(1)(A) ((vi)
Sec	tion A. Public Support	ed the box on his	2 3, 7, 01 0 011 01		 			
Cale	ndar year (or fiscal year nning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 200	09	(f) Total
1	Gifts, grants, contributions and membership fees received (Do not include 'unusual grants ')							
	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						_	
3	The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge							
4	Total. Add lines 1-through 3							
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							
	Public support. Subtract line 5 from line 4							
Sec	tion B. Total Support	T	1			1		
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 200)9	(f) Total
-	Amounts from line 4							
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources							
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)							
11	Total support. Add lines 7 through 10				_			
12	Gross receipts from related activ	rities, etc (see in	structions)				_12	
13	First five years. If the Form 990 organization, check this box and	is for the organiz stop here	ation's first, seco	nd, third, fourth,	or fifth tax year a	s a section	501(c)	(3)
	tion C. Computation of Pu				·		1 1	
	Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)Public support percentage from 2008 Schedule A, Part II, line 14					14 15	<u>%</u> %	
16 a	16a 33-1/3 support test – 2009. If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization							
ŀ	b 33-1/3 support test — 2008. If the organization did not check a box on line 13, or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization							
17 a	17a 10%-facts-and-circumstances test — 2009 If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.							
	b 10%-facts-and-circumstances test — 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.							
	Private foundation. If the organi	zation did not che	eck a box on line,	13, 16a, 16b, 17a				structions >
RAA					50	neuule A (F	UHH 93	シレ いこ フラひ・ビエン とひひげ

(Complete only if you checked the box on line 9 of Part I)

Part III Support Schedule for Organizations Described in Section 509(a)(2)

Section A. Public Support (c) 2007 (d) 2008 (e) 2009 (f) Total Calendar year (or fiscal yr beginning in) ► (a) 2005 **(b)** 2006 Gifts, grants, contributions and membership fees received (Do not include 'unusual grants') 3,075 9,115. 2,155 4.387 4.981 23,713. Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt 209,357 236,144. 218,360. 237,844. 219,347 1,121,052. purpose Gross receipts from activities that are not an unrelated trade or business 0. under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on 0. its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 0. 245,259 220,515 242,231 224,328 144,765. 6 Total. Add lines 1 through 5 212,432 7a Amounts included on lines 1, 2, 3 received from disqualified 0 0 0 0 0. 0. persons **b** Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the 0 0 0 0 0 0. 0 0 0 0. 0 0. c Add lines 7a and 7b Public support (Subtract line 1,144,765. 7c from line 6) Section B. Total Support (c) 2007 (d) 2008 (e) 2009 (f) Total Calendar year (or fiscal yr beginning in) ► (a) 2005 (b) 2006 212,432 245,259 220,515 242,231 224,328 144,765. 9 Amounts from line 6 10 a Gross income from interest. dividends, payments received on securities loans, rents, royalties and income form similar sources 11,948 6,920 7,055 40,809. 5,629 9,257 **b** Unrelated business taxable income (less section 511 taxes) from businesses 0. acquired after June 30, 1975 40,809. 9,257 11,948 6,920 7,055 5,629 c Add lines 10a and 10b 11 Net income from unrelated business activities not included inline 10b, whether or not the business is 0. regularly carried on Other income. Do not include 12 gain or loss from the sale of capital assets (Explain in Part IV) 0. 1,185,574. 13 Total support. (add Ins 9, 10c, 11, and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) ightharpoonuporganization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)). 15 96.6% 97.0% 16 16 Public support percentage from 2008 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 3.4% Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)) 3.1% 18 18 Investment income percentage from 2008 Schedule A, Part III, line 17 19 a 33-1/3 support tests - 2009. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not X more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33-1/3 support tests - 2008. If the organization did not check a box on line 14 or 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, In Part II, Ine 17a or 17b; and Part III, Ine 12. Provide any other additional information. See instruction of the part III, Ine 17a or 17b; and Part III, Ine 17a or 17b; a	ne 10,
	-
	
	- -
	-
	

2009	Federal Statements		Page 1
Client 1126	MICHIGAN HORSE COUNCIL, INC.		38-2571230
5/04/10			11 43AM
Statement 1 Form 990-EZ, Part I, Line 10 Grants and Similar Amounts Paid			
Class of Activity: Donee's Name:	EDUCATIONAL Michigan State University East Lansing, MI		
Cash Amount Given:	_acc _a,	\$	6,750.
Class of Activity: Donee's Name: Cash Amount Given:	EDUCATIONAL Various-receiving less than \$5,000 each	ا \$	10,600.
Statement 2 Form 990-EZ, Part I, Line 16 Other Expenses Advertising and Promotion Bank charges Conferences, Conventions, and Dues, membership Exposition expenses Insurance Office Expenses		\$	16,374. 192. 1,806. 480. 147,594. 3,729. 4,247.
Trails Travel	Total 3	\$	541. 4,227. 179,190.

Statement 3 Form 990-EZ, Part III Organization's Primary Exempt Purpose

Michigan Horse Council is organized for the purposes of educating, supporting, encouraging, supplementing and coordinating the efforts of those presently engaged in the constructive conservation, development and promotion of the horse industry and horse community in Michigan.

Statement 4 Form 990-EZ, Part III, Line 28 Statement of Program Service Accomplishments

The Stallion Expo, held annually, is a venue of educational programs featuring speakers, seminars, clinics, demonstrations, a youth rodeo and various other events for the benefit and education of the horse community and other horse organizations and to advocate the conservation and promotion of the horse industry.

2009	Federal Statements	Page 2
		Page 2
Client 1126 5/04/10	MICHIGAN HORSE COUNCIL, INC.	38-2571230
Statement 5 Form 990-EZ, Pa	art V sfers Associated with Personal Benefit Contracts	11 41AW
<pre>(a) Did the indirectly, t (b) Did the indirectly, o</pre>	organization, during the year, receive any funds, directly or to pay premiums on a personal benefit contract? organization, during the year, pay premiums, directly or on a personal benefit contract?	No No
ſ		